

Work Order ID 70508

Friday, June 10, 2011 10:14:47 AM



Page 1

Item ID: D206-797-022

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Start Date: 6/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-06-10

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-797-2	A								

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD206-797-022 CHG001

CL 11-6-13

110

0.00



Packaging

Pick Kit

Memo

0.00

Packaging

****Mask label plate to size of D4307 label, use scotchbrite red pad to lightly sand area for label, apply label ****

11-6-13

115

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

Inspect label on lid

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70508

Friday, June 10, 2011 10:14:47 AM



Page 2

Item ID: D206-797-022

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Start Date: 6/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00							
130 Packaging Packaging	Pick Kit Memo Identify and pack for shipping as per PPP D206-797-022 Location: _____ PPP rev: _____	0.00 0.00							
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

8/10/2011

Sc

Pc 11/8/23

11/6/23

MF 11-06-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Friday, June 10, 2011 10:14:53 AM

Work Order ID: 70508



Parent Item: D206-797-022



Parent Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.29 new issue DD verf:JLM
11.02.10 as per IIN rev.A DD verf:JLM

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-797-211 		Manufactured	No			110	Each	0.0000	1	1			
Basket Mounting Installation													
D4272-012 		Manufactured	No			110	Each	0.0000	1	1			
Basket Assembly, Heavy Duty Lid, RH													
D4307-250 		Manufactured	No			110	Each	8.0000	1	1			
Placard, Max Load													

Handwritten: 70503 B

Location

ST139

66331

Loc Qty

8

8

Loc Code

Handwritten: X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Friday, June 10, 2011 10:15:05 AM

Work Order ID: 70508



Parent Item: D206-797-022



Parent Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.29 new issue DD verf:JLM
11.02.10 as per IIN rev.A DD verf:JLM

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-797-211 		Manufactured	No			110	Each	0.0000	1	1			
Basket Mounting Installation													
D4272-012 		Manufactured	No			110	Each	0.0000	1	1			
Basket Assembly, Heavy Duty Lid, RH													
D4307-250 		Manufactured	No			110	Each	8.0000	1	1			
Placard, Max Load													

70503

6/14/13

*

11-06-13

* transferred to D206-797-211

Location

ST139

66331

Loc Qty

8

8

Loc Code

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries